



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO039748**

**Supplier:** KLX001-VU  
KLX Inc.  
88289 Expedite Way  
Chicago, IL 60695-0001 USA  
Phone: 305-925-2600  
Fax: 305-507-7191

**Attention:** Pilon, Lucie

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO039748

**PO Date:** 4/30/18

**Due Date:** 4/4/18

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**Via:** Fedex Economy

**Pymt Terms:** COD

**Freight Terms:** Collect

**Special Comments:**



## **Items**

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21042L6		Nut	Firmed	4/4/18	100 Ea	0 Ea	100 Ea	\$0.4931/Ea	\$49.31
2	CR3213-4-8		Rivet receive ea	Firmed	4/4/18	100 Ea	0 Ea	100 Ea	\$0.76/Ea	\$76.00
3	MS35206-229		Screw receive ea	Firmed	4/4/18	200 Ea	0 Ea	200 Ea	\$0.06/Ea	\$12.00
4	MS24694-C52	*	Screw receive ea	Firmed	4/4/18	200 pcs	0 pcs	200 pcs	\$0.1306/pcs	\$26.12
5	AN5-17A		Bolt	Firmed	4/4/18	100 Ea	0 Ea	100 Ea	\$0.29/Ea	\$29.00
6	AN3-14A		Bolt	Firmed	4/4/18	100 Ea	0 Ea	100 Ea	\$0.13/Ea	\$13.00
<b>Grand Total:</b>										<b>\$205.43</b>

## **Order Notes**

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 4/30/18 11:18 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJYWA6

PAGE 1 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039748		04/30/18	FEDX INTL P1 COLL	NET 30		FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS21042L6 LOCKNUT "3/8-24 NUT, SELF-LOCKING STL DRY LUBE" ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2017K26800 LOT# : 49965-000 LOT QTY: 100 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	100	49.31
2	100	CR3213-4-08 CHERRY LOCK RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018B25322 LOT# : 88281854 LOT QTY: 100	0.760	EA	0	100	76.00
3	200	MS35206-229 SCREW 6-32 X 7/16 PHIL PAN MS STL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: NORTH EAST FASTENERS CORP	0.060	EA	0	200	12.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJYWA6

PAGE 2 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039748		04/30/18	FEDX INTL P1 COLL	NET 30		FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	200	CTRL# : 2017113422 LOT# : 67101 LOT QTY: 200 MS24694C52 ✓ SCREW 10-32 X 21/32 PHIL 100' FLAT STRUC SCREW (3A) S/S ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2018A07518 LOT# : 99280 LOT QTY: 200		0.1306	EA	0	200	26.12
6	100	AN3-14A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: LFC INDUSTRIES CTRL# : 2018D24932 LOT# : L-57893 LOT QTY: 100		0.130	EA	0	100	13.00
<b>** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).</b>								<b>** ** ** **</b>
								<b>***CONTINUED***</b>
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INVOICE NUMBER

JJYWA6

PAGE 3 OF 4

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO039748		DATE 04/30/18	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FCA-SELLER'S WHSE	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



## CRESCENT MANUFACTURING

700 George Washington Turnpike, PO Box 1350, Burlington, CT 06013 USA  
Phone: 860-673-2591 Fax: 860-673-5973  
sales@crescentmanufacturing.com www.crescentmanufacturing.com

### Packing List

Bill KLX Inc  
To: 9835 Nw 14th St  
Miami, FL 33172  
United States

Ship KLX Inc  
To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 14578  
Shipping Date: 12/21/17  
Ship Via: TRUCK  
Order Number: 52811  
Order Date: 06/06/17

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 006HE53  
Terms: Net 30 Days

EMAIL INVOICES  
OVER 150#+ Fed X FRT 018757  
FED X SAVER 033101490  
UPS 363159

Item	Quantity					Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled					
4	150,000	164,200	0	0	EA	MS24694-C52* - *10-32 X .656 PH FLAT	REV 2	52811-04	
						100 MRK HD W/GRIP CL3A SS			
						PASSIVATE AMS2700 MTHD 1 TYPE			
						6/7 CL1 DFARS			

16 x 9.9m  
1 x 5.8m 17 BOXES

APW: 0.00501075 Lbs

  
Packing Clerk's Initials  
Crescent Manufacturing

CRESCENT MFG  
T.R. NO. 99280

Nº 99280

# CERTIFICATE OF COMPLIANCE TEST REPORT

MADE IN THE U.S.A.

CUSTOMER NAME KLX Inc  
PART NO. MS24694-C52\* REV 2

PURCHASE ORDER NO. 006HE53

INTERNAL ROUTING NO. 52811-04

QUANTITY ONE HUNDRED SIXTY FOUR THOUSAND TWO HUNDRED

MATERIAL/SPECIFICATION 190 302SS KAUX00543

DATE 12/21/2017

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED  
AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND  
SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |                |     |
|----------------|-----|
| 1) 2602.0 LB T | 1)  |
| 2) 2597.0 LB T | 2)  |
| 3) 2566.0 LB T | 3)  |
| 4) 2564.0 LB T | 4)  |
| 5) 2554.0 LB T | 5)  |
| 6) 2546.0 LB T | 6)  |
| 7) 2563.0 LB T | 7)  |
| 8) 2570.0 LB T | 8)  |
| 9)             | 9)  |
| 10)            | 10) |

OTHER TESTING:

ADDITIONALLY, AN ANSVASQC Z 1.4 SAMPLE OF THE FINISHED  
FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE  
SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR  
RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839 REV 1

DFARS 252.225-7009 REACH COMPLIANT

OTHER MECHANICAL TEST DATA

☒ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B,  
MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  
PART(S) COVERED UNDER THIS CERTIFICATION ARE CONFLICT MINERAL FREE AND IN  
COMPLIANCE WITH THE DODD-FRANK ACT.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

FINISH

PASSIVATE AMS2700 MTHD 1 TYPE 6/7 CL1/QQ-P-35

INSPECTED TO ZERO ACCEPTANCE SAMPLE/INDEX VALUE 2.5

Signature

RYAN PALUMBO - QUALITY

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.  
Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO039748**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	200	EA	MS24694C52		99280	CRESCENT MFG.	63020		

  
Jason Lewis  
Senior Director, Global Quality

04/30/18

Inv # 04/30/18



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO408284  
Order Date: 11/22/17  
Print Date: 02/14/18

Page: 1/2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 007RN26

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX FREIGHT ECONOMY # 300 176 860  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
\*\*\*\*CLAUSE A.3: ALL DOCUMENTS MUST BE SINGLE SIDED\*\*\*\*

Ln	Item Number	Site	Qty Open	Promised	
		T LocationLot/Serial	Qty to Ship UM	Shipped	
1	CR3213-4-08	1600		EA	05/03/18
	Customer Item: ASNA0078A408				
	B0207005-4-08				
	CAN43078B4-8				
	M7885/2-4-08				
	MBBN3012L3208				
	NAS9301B-4-08				

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List





**CHERRY®**

**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO408284  
Order Date: 11/22/17  
Print Date: 02/14/18



Page: 2  
12

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213-4-08 NAS9301BNS-4-08 S2906-4-8					
		A0502	88281854	5297.0	( )	

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**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA**PACKING LIST**Order No: SO408284  
Order Date: 11/22/17  
Print Date: 02/14/18

Page: 1/2



Sold-To: 10015341



Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

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Credit Terms: NET 30  
Net 30

Purchase Order: 007RN26

Ship Via:

FOB: Origin - Collect

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BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
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GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
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Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213-4-08 Customer Item: ASNA0078A408 B0207005-4-08 CAN43078B4-8 M7885/2-4-08 MBBN3012L3208 NAS9301B-4-08		1600		EA	05/03/18

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## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. Cherry certifies that these products are free from mercury contamination. Mercury bearing instruments and equipment which might have caused mercury contamination were not used in the manufacture, fabrication, and assembly or testing of any material furnished under this order.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

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**PURCHASE ORDER#: PO039748**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	100	EA	CR3213-4-08		88281854	CHERRY AERO SANTA AN	11815		

  
Jason Lewis  
Senior Director, Global Quality

04/30/18

Inv # 04/30/18

**LFC Industries**

A Division of RKR Technologies, LTD  
 Manufacturer of Precision Aerospace Fasteners

1221 Corporate Dr. W  
 PO Box 5982  
 Arlington, Texas 76006

817-640-1322

www.lfc-ind.com

LFC Industries CAGE Code: 62384

**Customer Packing List**

Customer Order #	C-57893
Shipping Report #	S-1010355
Print Date:	4/16/2018
Page:	1 of 1

Sold To	KLX AEROSPACE 10000 NW 15TH TERRACE MIAMI, FL 33172-2756	Ship To	KLX AEROSPACE 9835 N.W. 14TH ST. MIAMI, FL 33172			
Ship Via	Fedex FBT	Shipping Payment	Pre-Paid	<input type="checkbox"/>	FOB	ARLINGTON
Account No			Collect	<input checked="" type="checkbox"/>	Point	

Order Date	Pack Date	Ship Date	Shipment Status	Price	U/M	Total Price	Add Cost	Other Fees	Shipping Clerk
6/16/2017	4/13/2018	<i>4-18-18</i>	<input type="checkbox"/> P <input checked="" type="checkbox"/> C						Richard W.

Purchase Order Number:	006J682
Item Number:	1
Part Number:	AN3-14A
Lot Number:	L-57893
Part Revision:	3
Order Quantity:	100000
Date Due:	3/1/2018
Not Before:	3/1/2018

Quantity Shipped:	100000
Number of Containers:	55
Lbs per "M":	15.4828
Gross Weight:	1606.1
Pcs used to establish weight:	20
Tare Weight:	57.75
Net Weight:	1548.35
Shipping Tolerance:	+0/-5%
Backorder Quantity:	0

Special Quality Statements applicable to this order

KLX Aerospace Solutions Self Release:

Signature: *Alyssa Guiller*

Date: *4-18-18*

Stamp  
Impression



DFAR 252-225-7009

Country of Origin: USA

ECCN: EAR99, Schedule B # 7318.15.2000

Product Certification Requirements for this order	Notes
Process Certs	
CUSTOMER CERT PACKAGE	

Consignee Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**"Certificate of Conformance"**

The materials, processes and parts furnished were produced in accordance with all applicable drawing and specification requirements. Test reports indicating conformance are on file and are subject to examination. Our Quality Assurance system is registered and certified to AS9100. Return of product stated on this packing slip will not be accepted without prior authorization.

Authorized Signature: *Alyssa Guiller* Title: DATA ENTRY SPECIALIST

Signed Date: *4-18-18*



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO039748**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	100	EA	AN3-14A		L-57893	LFC INDUSTRIES	62384		

  
Jason Lewis  
Senior Director, Global Quality

04/30/18

Inv # 04/30/18

Date  
11/21/17  
10:43  
Ship#: 072123

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
100782	2/28/17	552550	29	999	005NE35		Not on file	COLLECT Collect

Order No.	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
100000			056051	MS21042L6	EA			29-Loc
	100000		M52LF3324-6			(11/30/17)		
***** CERTS REQUIRED *****								
Cert Type 01								
***** DFAR 252.225.7014 REQUIRED *****								
A50A	0		49965-000				47,903	
A50A	17321		50351-000DFAR				7,431	
M28A	17253		50709-000				44,666	

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX FRT ECONOMY  
300 176 360  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
KLX.payables@klx.com

\*\*\* Shipment Summary: 29 Cartons 1 Pallets 840.00 Weight

**ESNA**  
**A NOVARIA GROUP COMPANY**  
**611 COUNTRY CLUB ROAD**  
**POCAHONTAS, ARKANSAS 72455**

**CERTIFICATE OF QUALITY COMPLIANCE**

DATE: 11/22/2017

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 49672 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 49965 - 000  
ORIGINATED AS SHOP ORDER NUMBER -  
CUSTOMER PO #: 005NE35 PACKING LIST #: 72123  
ESNA ORDER #: 100782 QTY PACKAGED: 47903  
CUSTOMER PART #: MS21042L6

**ACCEPTANCE TESTS PER**

**MATERIAL** RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 4/10/16  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 49965 - 000 MILL HEAT NO. 10418180 VENDOR WIRE TECH

**FINISH** FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.  
SAMPLE SIZE 10 PIECES.  
REQUIREMENT 43-46 HRC ACTUAL 43-46 HRC

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER

**DISCONTINUITIES** AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.  
WITHIN LIMITS PER  
MT PER SPEC 718 V SAMPLE SIZE( MT - PCS): 32  
ACCEPTED(PCS): 32  
PT PER SPEC 731 SAMPLE SIZE( PT - PCS): 0  
ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.  
This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE Patricia Franks  
for **DONNIE AUTRY, QUALITY ASSURANCE MANAGER**  
Patricia Franks, Quality Technician



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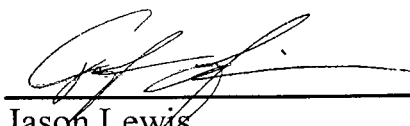
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P0039748**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	100	EA	MS21042L6	MS21042L6	49965-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

04/30/18

Inv # 04/30/18



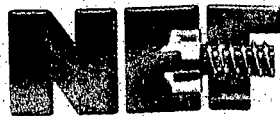
**North East Fasteners Cor**

8 Trentco Dr. - P.O. Box 322

Terryville, CT 06786

Phone: (860)-589-3242

Fax: (860) 589-6969

Web: <http://www.nef1.com>E-Mail: [nef@nef1.com](mailto:nef@nef1.com)**NORTH EAST FASTENERS  
CORPORATION**

Invoice	
Date	Invoice No.
08/28/2017	69187

**Packing Slip**

Sold To: KLX Aerospace Solutions Defense LLC  
10000 NW 15th Terr  
Miami, Florida 33172

Ship To: KLX Aerospace Solutions Defense L  
9835 NW 14th St  
Miami, Florida 33172

Customer:

PO#: 0068P27

Shipments : 1

Ship Via: FEDEX FREIGHT

Boxes

Weight

9

299 Lbs

Description	Complete	Lot#	Qty.	Price	Ext. Price
6-32 x 7/16" Phillips Pan MS (2A) Steel 1022 Cadmium Plate Yellow Chromate Type 2 Class 3 AMS-QQ-P-416E - MS35206-229 - 3	Yes	67101	137.5 M		
Subtotal :					
Shipping :					
Total :					

Made in USA

NEF requires receipt of a Customer Debit Memo prior to issuing any credits. Please reference your P/O #, Invoice # and our RMA # on the Debit Memo.

Government Cage Code: 07ZN5

QSLM Level 2/3



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO039748**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	200	EA	MS35206-229		67101	NORTH EAST FASTENERS	07ZN5		

  
Jason Lewis  
Senior Director, Global Quality

04/30/18

Inv # 04/30/18